



Treasurer's Payment Report

January Payment

FY2016-17

36 Phillips

0648 Dodson K-12

District #: C

Direct State Aid (01-3110)	\$42,194.07
Quality Educator Component (01-3111)	\$1,933.09
At Risk Student (01-3112)	\$639.92
Indian Education for All (01-3113)	\$178.50
Data for Achievement (01-3116)	\$171.02
American Indian Achievement Gap (01-3114)	\$1,379.40
Natural Resource Development (01-3118)	\$797.10
Special Education (01-3115)	\$2,226.46
Total Payment	\$49,519.56

0657 Saco H S

District #: 12B

Direct State Aid (01-3110)	\$18,632.30
Quality Educator Component (01-3111)	\$1,807.28
At Risk Student (01-3112)	\$66.01
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.58
American Indian Achievement Gap (01-3114)	\$20.90
Natural Resource Development (01-3118)	\$337.26
Special Education (01-3115)	\$956.26
Total Payment	\$21,886.59

0659 Malta K-12 Schools

District #: 14A

Direct State Aid (01-3110)	\$162,197.88
Quality Educator Component (01-3111)	\$14,894.30
At Risk Student (01-3112)	\$2,056.91
Indian Education for All (01-3113)	\$1,088.00
Data for Achievement (01-3116)	\$1,042.43
American Indian Achievement Gap (01-3114)	\$1,881.00
Natural Resource Development (01-3118)	\$2,935.94
Special Education (01-3115)	\$14,102.66
Total Payment	\$200,199.12



Treasurer's Payment Report

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0663 Whitewater K-12 Schools

District #: D

Direct State Aid (01-3110)	\$36,071.51
Quality Educator Component (01-3111)	\$3,961.25
At Risk Student (01-3112)	\$316.96
Indian Education for All (01-3113)	\$119.00
Data for Achievement (01-3116)	\$114.02
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$652.93
Special Education (01-3115)	\$1,910.99
Tuition for State Placement General Fund (01-3117)	\$1,953.47
Total Payment	\$45,204.63

1203 Saco Elem

District #: 12A

Direct State Aid (01-3110)	\$15,884.09
Quality Educator Component (01-3111)	\$2,182.49
At Risk Student (01-3112)	\$252.09
Indian Education for All (01-3113)	\$74.38
Data for Achievement (01-3116)	\$71.26
Natural Resource Development (01-3118)	\$287.52
Special Education (01-3115)	\$890.08
Total Payment	\$19,641.91

Payment Summary:

Direct State Aid	\$274,979.85
Quality Educator Component	\$24,778.41
At Risk Student	\$3,331.89
Indian Education for All	\$1,493.88
Data for Achievement	\$1,431.31
American Indian Achievement Gap	\$3,385.80
Natural Resource Development	\$5,010.75
Special Education	\$20,086.45
Tuition for State Placement General Fund	\$1,953.47

\$336,451.81